

re-print

Work Order ID 52889

November 4, 2009 8:18:19 AM



Item ID: D3969-1

Accept



Setup Start



Revision ID: A

Item Name: Gas Spring (Basket Lid)

Stop



Start Date: 10/19/09 Start Qty: 40.00



Cust Item ID:

Required Date: 10/20/09 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: CZ

Date: 09/11/04 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3969

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 10590

Order as per Dwg D3969

Possible supplier: LS Technologies

part#: SSA4/6-122-315-310N

Material release note is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CZ 09/11/04

(40)

Rec'd 11/04 (40)
Rec'd 11/06 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3969-1 PAR #: D350-607 Fault Category: Eng / drawing NCR: (Yes) No DQA: [Signature] Date: 03-11-18
 Resolution: Re-work Disposition: Return to supplier QA: N/C Closed Date: 03-11-18

NCR: <u>52889</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/11/14	#100	All struts arriving in with the end fitting loose. R.C. not crimped/Design	[Signature]	- send all struts back to supplier to be crimped.	CL 09/11/11	[Signature] 09-11-11	[Signature]	[Signature]
			[Signature]	- up Date Dwg. to show crimping N/A: already been done by eng.	[Signature]	[Signature] 09-11-11	[Signature]	[Signature]

NOTE: Date & initial all entries

Work Order ID 52889

November 4, 2009 8:18:19 AM



Page 2

Item ID: D3969-1

Accept

Revision ID: A

Item Name: Gas Spring (Basket Lid)

Start Date: 10/19/09 Start Qty: 40.00

Required Date: 10/20/09 Req'd Qty: 40.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

40x

09/11/10

130

Identify as per dwg & Stock Location: 272 0.00



Packaging

Memo

0.00

Packaging

9/11/10 40x 50

140

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

09/11/11 MF 09-11-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52889



Parent Item: D3969-1



Parent Item Name: Gas Spring (Basket Lid)

Start Date: 10/19/09

Required Date: 10/20/09

Comments: IPP RevA: New issue 09.10.13 DD verified by:EC

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
SSA4/6-122-315-310N		Purchased	No			110	Each	50.0000	40.0000			



Gas Spring

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

50

52800

10

52889

40

40 C 10/11/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

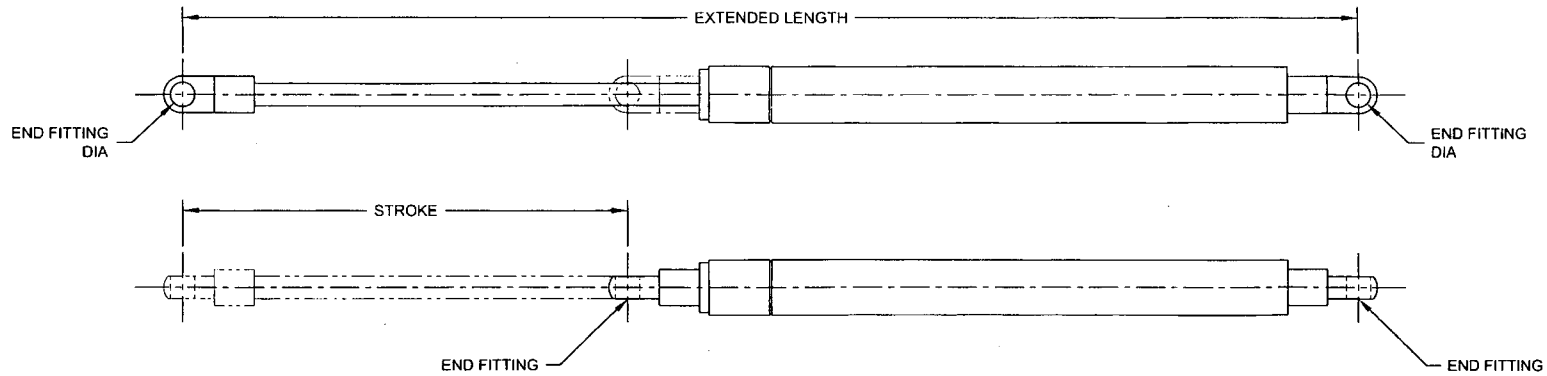
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3969-X GAS SPRING

DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING Ø (in)	MATERIAL	PREFERRED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT APPROX
D3969-1	120/4.70	315/12.40	310/60.0	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs

RELEASED
2009-10-08

NOTES:

- 1) MATERIAL: SEE CHART
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE CHART

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 52889
020911/104

A	NEW ISSUE	AJS	09.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	AJS		
CHECKED	A		
MFG. APPR.	N/A		
APPROVED	MD		
DE APPR.	MD		
DATE	09.07.27		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3969
REV. A
SHEET 1 OF 1
TITLE GAS SPRING (BASKET LID)
SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

LS Technologies Canada Inc.

303 - 103 Street
Saskatoon, SK Canada
S7N 1Y9

Packing Slip

P.O. No.	Date	Packing Slip #
PO 10590	10/28/2009	5461

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

Rep	Ship Date	Ship Via
Nolan	10/28/2009	Purolator - AIR

Qty	Description
✓ 40	SSA4/6-122-315-310N Stainless Gas Spring <i>Purolator</i> Shipping via PUROLATOR - Tracking # 329146253862 Total GST Business Number: 875007718



303 – 103rd Street, Saskatoon, Saskatchewan, Canada S7N 1Y9
Ph: (306) 683-5000 Fax: (306) 683-6403
E-mail: lstech@lstechnologies.ca www.liftsupporttechnologies.com

Certificate of Compliance

This is to certify that the parts listed below meets specifications as required by your order.

40 Units: SSA4/6-122-315-310N Stainless Gas Spring

Country of Manufacture: Canada

Date of Manufacture : Oct 2009

This product is ROHS compliant.

We certify no mercury was used in the manufacture of this order.

Purchase Order # 10590 ✓

Invoice # 5461

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to be "Nolan Fehr", written over a horizontal line.

Nolan Fehr
Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10590

Purchase Order Date 19/10/2009

PO Print Date 19/10/2009

Page Number 1 of 1

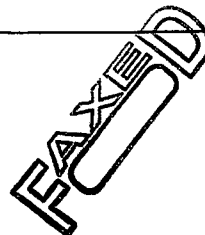
Order From :

VC-LST0001

LS TECHNOLOGIES INC.
303-103 STREET
SASKATOON, SK S7N 1Y9
CA

Contact Name
Vendor Phone 306 683 5000
Vendor Fax 306 683 6403
Vendor Account Nbr

Buyer Linda Lacelle
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

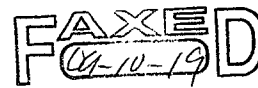


Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SSA4/6-122-315-310N	Gas Spring	23/10/2009 Yes	✓ 40.00 Each	FedEx Overnight	\$65.0000	\$2,600.00
Special Inst:			As per DWG D3969 REV.A B52889 LS Technologies P/N: SSA 4/6-122-315-310N				

PO Total: \$2,600.00

Return to origin
10/11/12



#1354 B1

Change Nbr: 4

Change Date: 19/10/2009

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

N° DE COMMANDE - ORDER NO.	DÉP. - DEPT.	DATE 09/11/14
VENDU À - SOLD TO	EXPÉDIÉ À - SHIP TO LS Technologies 303-103 Street	
ADRESSE - ADDRESS	ADRESSE - ADDRESS Saskatoon SK S7N-1Y9	

DATE D'EXPÉDITION - SHIPPING DATE	VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
	210:10590		atten @ Halin 306-683-5000	

40 D3969-1 B 52889

LS Techno PD: SSA4/6-122-315-310W

Please Crimp on return

fed ex overnight
acct# 15179324-0

thanks
chantel

174/1

513853

SIGNATURE

Nº JC. - LIC. NO.

TPS/GST

TVP/PST

TOTAL

2025 Release under E.O. 14176

FORMULAIRE DE VENTE - SALES ORDER

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